GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2015-16 – Administrative sanction Order for an amount of Rs.86,20,000/- (Rupees Eighty Six Lakhs and Twenty Thousands only) to the Department of AYUSH, AP, Secunderabad from the B.E. Provision 2015-16 (Non-Plan) –Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 317 Dated:05.06.2015

Read the following :-

1. From the Commissioner & Ex-Officio Secretary to Govt.(AYUSH), A.P.Secunderabad, Lr.No.1476/G1/2015, dt.18-4-2015.
2. G.O.Rt.No.1716, Finance (EBS.V.M.H) Department, Dt.22.05.2015

O R D E R:

Based on the proposals received from the Commissioner, Department of AYUSH, A.P, Secunderabad vide ref.1st read above, and in pursuance of the BRO issued by the Finance Department in the Government Order 2nd read above, Government hereby issue an administrative sanction order to the Commissioner, Department of AYUSH, A.P., Secunderabad for an amount of Rs.86,20,000/-(Rupees Eighty Six Lakhs and Twenty Thousands only) from the B.E. provision 2015-16 (Non-Plan) and to incur the expenditure as per the periodicity mentioned in G.O.Ms.NO.147, Fin(BG.I) Dept., Dt.11.07.2011 towards meeting the expenditure under the following Schemes:

(Non-Plan) (Rupees lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Ayurvedic Colleges **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2210-05-101-00-04-210-211	V	0.40	0		0.40	0	0.40	0
2	2210-05-101-00-04-210-212	V	0.30	0		0.30	0	0.30	0
Scheme Name: Ayurvedic Hospitals and Dispensaries **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
3	2210-02-101-00-04-210-211	V	2.50	0		2.50	0	2.50	0
4	2210-02-101-00-04-210-212	V	6.50	0		6.50	0	6.50	0
5	2210-04-101-00-04-210-211	V	0.40	0		0.40	0	0.40	0
Scheme Name: Homeopathic Hospitals and Dispensaries **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks**									
6	2210-02-102-00-04-210-211	V	1.20	0		1.20	0	1.20	0
7	2210-02-102-00-04-210-212	V	35.00	0		35.00	0	35.00	0
8	2210-04-102-00-04-210-211	V	1.50	0		1.50	0	1.50	0
9	2210-04-102-00-04-210-212	V	25.00	0		25.00	0	25.00	0
Scheme Name: Homoeopathic Colleges **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
10	2210-05-102-00-04-210-211	V	1.50	0		1.50	0	1.50	0
11	2210-05-102-00-04-210-212	V	0.60	0		0.60	0	0.60	0
Scheme Name: Unani Hospitals and Dispensaries **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
12	2210-02-103-00-04-210-211	V	1.00	0		1.00	0	1.00	0
13	2210-02-103-00-04-210-212	V	5.00	0		5.00	0	5.00	0
14	2210-04-103-00-04-210-211	V	0.30	0		0.30	0	0.30	0
15	2210-04-103-00-04-210-212	V	5.00	0		5.00	0	5.00	0
		Total	86.20	0		86.20	0	86.20	0

2. The Department of AYUSH, AP, Secunderabad, shall take necessary action in the matter, utilize the funds for the intended purposes duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner, Department of AYUSH, A.P, Secunderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

(P.T.O)

The Principal Accountant General (A&E) , AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (EBS.V) Department.
The Financial Advisor, HM & FW Department.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER